



# City of Albertville Council Agenda

Monday, May 18, 2026  
City Council Chambers  
7 pm

**PUBLIC COMMENTS** -The City of Albertville welcomes and encourages public input on issues listed on the agenda or of general community interest. Citizens wishing to address the Council regarding specific agenda items, other than public hearings, are invited to do so under Public Forum and are asked to fill out a "Request to Speak Card." Presentations are limited to five (5) minutes.

**1. Call to Order**

**2. Pledge of Allegiance – Roll Call**

Pages

**3. Recognitions – Presentations - Introductions**

**4. Public Forum – (time reserved 5 minutes)**

**5. Amendments to the Agenda**

**6. Consent Agenda**

All items under the Consent Agenda are considered to be routine by the City staff and will be enacted by one motion. In the event an item is pulled, it will be discussed in the order it is listed on the Consent Agenda following the approval of the remaining Consent items. Items pulled will be approved by a separate motion.

**A.** Approve May 4, 2026, regular City Council Meeting minutes as presented. 3-7

**B.** Authorize the Monday, May 18, 2026, payment of claims as presented, except bills specifically pulled which are passed by separate motion. The claims listing has been provided to City Council as a separate document and is available for public view at City Hall upon request. 8

**7. Public Hearing – None**

**8. Wright County Sheriff's Office – Updates, reports, etc.**

**9. Department Business**

**A. City Council**

**1. Committee Updates** (*STMA Arena, Planning, JPWB, Parks, Fire Board, FYCC*)

**B. Building – None**

**C. City Clerk – None**

**D. Finance**

**1. Monitoring Systems to Wireless and Additional Security Camera** 9-14

*(Motion to approve the cost of upgrading the systems monitored from Plain Old Telephone Service lines to wireless and add additional security cameras at an estimated cost of \$12,847.95.)*

**E. Fire – None**

**F. Planning and Zoning – None**

**G. Public Works/Engineering – None**

**H. Legal – None**

**I. Administration**

**1. Full-Time Fire Chief/Fire Marshal/Director of Emergency Management Position** 15

*(Motion to hire Mr. Tate Mills for the full-time position of Fire Chief, Fire Marshal, and Director of Emergency Management at a starting salary of 175,668.10 (step 4 of the position scale), conditioned on required background and medical testing.)*

**2. Wright County Funding Participation Agreement for County State Aid Highway 18** 16-21

*(Motion to approve Funding Participation and Construction Agreement between the County of Wright and the City of Albertville for Construction of Improvements for County State Aid Highway (CSAH) 18 locally known as 50<sup>th</sup> Street NE.)*

**3. City Administrator’s Update** 22-23

**10. Announcements and/or Upcoming Meetings**

May 25	City Offices closed in observance of Memorial Day
May 26	Parks Committee, 7 pm (Tuesday)
May 27	Joint Power Water Board, 6 pm (Wednesday)
June 1	City Council, 7 pm
June 8	STMA Arena Board, 6 pm
June 9	Planning Commission, 7 pm
June 10-14	2026 Albertville Friendly City Days
June 15	City Council, 7 pm

**11. Adjournment**



## ALBERTVILLE CITY COUNCIL

### DRAFT REGULAR MEETING MINUTES

May 4, 2026 – 7 pm  
Council Chambers  
Albertville City Hall

#### 1. Call to Order

Acting Mayor Olson called the meeting to order at 7 pm.

#### 2. Pledge of Allegiance – Roll Call

**Present:** Acting Mayor Olson, Councilmembers Cocking, Hayden, and Zagorski.

Mayor Hendrickson arrived at 7:03 pm.

**Staff Present:** City Administrator Nafstad, Fire Chief Bullen, Planning Consultant Faulkner, City Attorney Couri and City Clerk Luedke.

#### 3. Recognitions – Presentations – Introductions

##### A. 2026-2027 Albertville Royalty Court

The 2026-2027 Royalty Court were present and listed some of their favorite activities they participated in over the last year. The 2026-2027 Royalty candidates introduced themselves. The Royalty Court thanked the Council for their continued support.

The City Council thanked the Royal Court for their service to the Albertville Community.

#### 4. Public Forum

There was no one present for the public forum.

#### 5. Amendments to the Agenda

City Administrator Nafstad requested to add an item under I2. Under Administration entitled “Outdoor Hockey Shooting Pad” and I3. “CSAH 19 Banners”

**MOTION** made by Councilmember Olson, seconded by Councilmember Zagorski to approve the May 4, 2026, agenda as amended. Ayes: Cocking, Hayden, Hendrickson, Olson, and Zagorski. Nays: None. The motion carried.

#### 6. Consent Agenda

All items under the Consent Agenda are considered to be routine by the City staff and will be enacted by one motion. In the event an item is pulled, it will be discussed in the order it is listed on the Consent Agenda following the approval of the remaining Consent items. Items pulled will be approved by a separate motion.

- A. Approve April 20, 2026, Local Board of Appeals and Equalization minutes as presented.
- B. Approve April 20, 2026, regular City Council Meeting minutes as presented.
- C. Authorize the Monday, May 4, 2026, payment of claims as presented, except bills specifically pulled which are passed by separate motion. The claims listing has been

- provided to City Council as a separate document and is available for public view at City Hall upon request.
- D. Adopt **Resolution No. 2026-12** to tally write-in votes for individuals if the total number of write-in votes for the office is equal to or greater than the lowest number received by a ballot-listed candidate.
  - E. Approve quote from Omann Contracting Companies in the amount of \$9,800 for repairs to Karston Avenue Park Trail in Albertville.
  - F. Authorize a Services Agreement with Sports Lighting Authority in the amount of \$13,285 for Central Park Softball Field Lighting Needs.
  - G. Approve Temporary On-Sale Liquor License for Albertville Friendly City Days for June 10 through June 14, 2026, for the Annual Albertville Friendly City Days Festival contingent upon receipt of liquor liability insurance certificate.
  - H. Approve a Temporary On-Sale Liquor License for the Albertville Lions for June 11 through June 14, 2026, for the 2026 Annual Albertville Friendly City Days Festival.
  - I. Authorize the hiring of Tyson Mosher and Antonia Sanchez for the position of Reserve Firefighter with the Albertville Fire Department.
  - J. Authorize the promotion of Carter Pauly, Jon Pedagat and Derek Weber to the position of Probationary Paid-On-Call Firefighter with the Albertville Fire Department.
  - K. Authorize the purchase of 3 sets of turnout gear for the Albertville Fire Department.

**MOTION** made by Councilmember Cocking, seconded by Councilmember Hayden to approve the May 4, 2026, consent agenda as submitted. Ayes: Cocking, Hayden, Hendrickson, Olson, and Zagorski. Nays: None. The motion carried.

**7. Public Hearing – None**

**8. Wright County Sheriff’s Office – Updates, reports, etc.**

There were no updates from Wright County Sheriff’s Office.

**9. Department Business**

**A. City Council**

**1. Committee Updates (*STMA Ice Arena, Planning, JPWB, Parks, Fire Board, FYCC, etc.*)**

There were no Council Committee updates.

**B. Building – None**

**C. City Clerk – None**

**D. Finance – None**

**E. Fire**

**1. Shared Fire Service Feasibility Study Contract for Service**

Fire Chief Bullen presented the staff report and summarized the process used by the Cities of Albertville, Hanover, and St. Michael to select Fitch and Associates for the study. He reported that eight proposals were received and reviewed by representatives from the three cities, narrowing the field to two finalists. He stated that following the interviews with the finalists, Fitch & Associates

was selected. Chief Bullen noted that the cost of the study would be equally divided among the three cities. He explained that the City of Albertville would be billed for the full amount and then invoice the other two cities for their respective shares.

City Attorney Couri noted that Albertville would be responsible for the payment of the full bill and would then collect reimbursement from the other cities. He asked whether the Council would like him to draft a simple agreement outlining the payments responsibilities of the other cities.

City Administrator Nafstad provided additional information on the contract and noted that the other cities wanted to pay their share for the study.

There was Council discussion regarding the Shared Fire Study contract, with the Council noting that a payment agreement would not be necessary.

**MOTION** made by Councilmember Cocking, seconded by Councilmember Zagorski to approve entering into a contract with Fitch and Associates, LLC to provide a Shared Fire Service Feasibility Study at a not-to-exceed cost of \$134,800. Ayes: Cocking, Hayden, Hendrickson, Olson, and Zagorski. Nays: None. The motion carried.

## **F. Planning and Zoning**

### **1. St. Albert's Church Site Plan Review**

Planning Consultant Faulkner presented the staff report and noted that the property was zoned Public/Institutional. She reviewed the key issues included in the site improvement plan and provided details on the two parking options. Consultant Faulkner reported that the Planning Commission recommended approval of the site plan and responded to questions from Council.

City Administrator Nafstad provided additional information on the two parking lot options and the City's plan to eventually extend the sidewalk and reconstruct the aprons in conjunction with the sidewalk extension. He also discussed with the Church a potential option to share a portion of the parking lot and responded to questions from Council regarding the concept of the proposed plan.

**MOTION** made by Councilmember Cocking, seconded by Councilmember Zagorski to adopt **Resolution No. 2026-13** approving the site plan for St. Albert's Church with conditions. Ayes: Cocking, Hayden, Hendrickson, Olson, and Zagorski. Nays: None. The motion carried.

### **2. Amend Zoning Code Relating to Housekeeping Type Amendments**

Planning Consultant Faulkner presented the staff report, providing a summary of the proposed ordinance amendments, which included allowing solar panels on angled roofs, recognizing certain building materials, updating outdated definitions, permitting outdoor dining in B-4 District, and updating the City's zoning map, among other changes. Faulkner also reported that any proposed data center development would require the applicant to complete the code amendment process. In addition, she noted a wording revision in Section 10 of the ordinance, changing the term "clerical" to "clinical." She also responded to questions from the Council regarding data centers and the proposed amendments.

City Attorney Couri also responded to Council's questions on the proposed amendments and data centers.

The Council discussed the proposed amendments related to the permitted building materials and requested that daycare centers remain permitted in the P/I District in order to accommodate churches that provide daycare facilities.

**MOTION** made by Councilmember Zagorski, seconded by Councilmember Cocking to adopt **Ordinance No. 2026-06** amending City Code Zoning Ordinance Relating to Housekeeping updates and amendments as amended and **Resolution No. 2026-14** allowing for summary publication for the ordinance. Ayes: Cocking, Hayden, Hendrickson, Olson, and Zagorski. Nays: None. The motion carried.

## **G. Public Works/Engineering**

### **1. Upgrade of Two Lift Stations**

Utilities Superintendent Middendorf presented the staff report, noting that the item was primarily housekeeping to update the lift stations. He also responded to Council questions regarding the project and provided an update on the operations of the new wastewater treatment plant.

City Administrator Nafstad responded to questions from Council regarding the budget source for the lift station upgrades and potential future plans to decommission the ponds at the treatment plant, noting that he would be seeking grant fund to assist in accomplishing the project.

**MOTION** made by Councilmember Cocking, seconded by Councilmember Olson to approve the cost of replacing the Programable Logic Controllers and the Operator Interface Terminal with new MicroLogix PLC 1400 series, PanelView Plus 7 series, accessories, and labor for a cost of \$12,820 each for a total of \$25,640. Ayes: Cocking, Hayden, Hendrickson, Olson, and Zagorski. Nays: None. The motion carried.

## **H. Legal – None**

## **I. Administration**

### **1. Albertville Fire Chief Position Update**

City Administrator Nafstad reported that the hiring process for the new Fire Chief was moving forward, with 10 strong applications received. He said the committee interviewed four candidates and plans to bring a hiring recommendation to the next Council meeting.

### **2. Outdoor Hockey Shooting Pad**

City Administrator Nafstad provided information from the Parks Committee meeting discussion regarding the addition of a hockey shooting pad consisting of concrete with a backstop located near the STMA Ice Arena. He noted that the shooting pad would be a City of Albertville project intended to help promote and sell ice time at the arena. Administrator Nafstad also reported the quote for the concreted pad was just under \$28,000 and responded to Council questions regarding the proposal.

There was Council discussion regarding the outdoor hockey shooting pad, and the consensus of the Council was to move forward with the project, noting it would be a beneficial addition to the park.

**MOTION** made by Councilmember Hayden, seconded by Councilmember Olson to approve a quote not to exceed \$28,000 for a concrete outdoor hockey shooting pad with backstop. Ayes: Cocking, Hayden, Hendrickson, Olson, and Zagorski. Nays: None. The motion carried.

### 3. CSAH 19 Banners

City Administrator Nafstad reported it was time to update the street banners along County Road 19 and presented a concept design for the banners. He noted that the Albertville Lion offered to fund the replacement banners, and that the City typically includes the Lion's logo when they fund an item. Nafstad stated no action was needed at this time and that the item was provided for information only.

The Council discussed the proposed concept for replacing the street banners and the placement of the Albertville Lions logo on the design.

#### Announcements and/or Upcoming Meetings

May 11	STMA Arena Board, 6 pm
May 12	Planning Commission, 7 pm
May 18	City Council, 7 pm
May 25	City Hall closed in observance of Memorial Day
May 26	Joint Power Water Board, 6 pm
	Parks Committee, 7 pm
June 1	City Council, 7 pm

### 10. Adjournment

**MOTION** made by Councilmember Cocking, second by Councilmember Hayden to adjourn the meeting at 8:04 pm. Ayes: Cocking, Hayden, Hendrickson, Olson, and Zagorski. Nays: None. The motion carried.

Respectfully submitted,

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Kristine A. Luedke, City Clerk

May 18, 2026

**SUBJECT: CONSENT – FINANCE – PAYMENT OF BILLS**

**RECOMMENDATION:** It is respectfully requested that the Mayor and Council consider the following:

**MOTION TO:** Authorize the Monday, May 18, 2026, payment of the claims as presented except the bills specifically pulled, which are passed by separate motion. The claims listing has been provided to Council as a separate document. The claims listing is available for public viewing at City Hall upon request.

**BACKGROUND:** The City processes claims on a semi-monthly basis. The bills are approved through their respective departments and administration and passed onto the City Council for approval.

**KEY ISSUES:**

- **Account codes starting with 810 are STMA Arena Expenses/Vendors (highlighted) and key issues will be presented in the claims listing document.**

**POLICY/PRACTICES CONSIDERATIONS:** It is the City's policy to review and approve payables on a semi-monthly basis.

**FINANCIAL CONSIDERATIONS:** City staff have reviewed and recommend approval of payments presented.

**LEGAL CONSIDERATIONS:** The Mayor and Council have the authority to approve all bills pursuant to Minnesota State Law, which requires all bills to be paid in a timely manner, generally within 30 days unless one party determines to dispute the billing.

**Responsible Person:** Tina Lannes, Finance Director

**Submitted through:** Adam Nafstad, City Administrator-PWD

**Attachment:**

- List of Claims (under separate cover)

May 18, 2026

**SUBJECT: FINANCE – MONITORING SYSTEMS TO WIRELESS AND ADDITIONAL SECURITY CAMERAS**

**RECOMMENDATION:** It is respectfully requested that the Mayor and Council consider the following motion:

**MOTION TO:** Approve the cost of upgrading the systems monitored from Plain Old Telephone Service lines to wireless and add additional security cameras at an estimated cost of \$12,847.95.

**BACKGROUND:** The current monitored systems utilize Plain Old Telephone Service (POTS) lines. In 2019, the Federal Communications Commission (FCC) issued an order to deregulating copper-based POTS infrastructure, and effective August 2, 2022, telecommunications providers are no longer required to support these legacy lines. After the systems are converted to updated communication methods, the City will discontinue the existing POTS service lines.

Recently, several incidents of graffiti-related property damage have occurred in the new Central Park plaza area. Staff recommend installing security cameras at the depot to provide monitoring coverage of the new plaza area.

**POLICY CONSIDERATIONS:** It is the Mayor and Council’s policy to review and approve the purchase of the City.

**FINANCIAL CONSIDERATIONS:** The purchase of the upgrades will be paid for by the general operating funds.

**LEGAL CONSIDERATIONS:** The Mayor and Council have the authority to approve the purchases for the City.

**Responsible Person:** Tina Lannes, Finance Director

**Submitted Through:** Adam Nafstad. City Administrator-PWD

**Attachments:**

- Quote for City Hall elevator
- Quote for City Hall fire
- Quote for City Hall security system
- Quote for STMA arena elevator
- Quote for depot plaza cameras



PO Box 330, 6800 Electric Dr, Rockford, MN 55373  
 Phone: 763-477-3664 Fax: 763-477-3054 [www.wh-security.com](http://www.wh-security.com)

## Alarm System Proposal

**Proposal Number** WHSQ31638

**Date** Mar 6, 2026

Billing Address	Site Address	Your Sales Rep
<b>City of Albertville,</b> Po Box 9 Albertville, MN 55301-0009 US  tlannes@ci.albertville.mn.us	<b>City of Albertville,</b> 5959 Main Ave Ne Elevator Albertville, MN 55301-0009 US  tlannes@ci.albertville.mn.us	<b>Josh Neisch</b> Product & Service Representative 763-477-3022 jneisch@whe.org

### Equipment and Services Provided Under This Proposal

Description	Location	
Bongo Dialer /w battery	Bongo elevator cellular dialer	\$999.00
Trip Fee	Trip charge	\$85.00
Security Commercial Installation	Labor	\$230.00
Bongo Monitoring		\$49.95
	<b>System Total</b>	<b>\$1,314.00</b>
	<b>Recurring Monthly Total</b>	<b>\$49.95</b>
	<b>Deposit Amount</b>	<b>\$657.00</b>

Install Bongo cellular module to monitor elevator with no phone line. Total cost of \$1,314 for parts, trip and labor.

\* Will require elevator company to be on site for programming.  
 Requires 1 yr monitoring agreement @ \$49.95 per month + tax.

WHS may fax, email, scan, image, or otherwise save, convert, retain and store this Agreement and any other communications, documents, materials, or information regarding this Agreement or its performance into an electronic media or format of any type or form, through means now known or later developed (herein "Electronic Media"). In the sole and absolute discretion of WHS, it may destroy any original "wet ink" copy of this Agreement or other written documents, materials, or information which has been saved, converted, retained, or stored by WHS in Electronic Media. Any unaltered or unadulterated copy of this Agreement or other communications, documents, materials or information produced from Electronic Media will be binding upon the parties and equivalent to an original for all purposes, including court or arbitration proceedings. Subscriber agrees that to the extent any law requires a record to be in writing, the Electronic Media record satisfies the law.

Each party may rely upon the other party's assent to the foregoing Electronic Media practice when such party has signed this Agreement or demonstrated its intent to be bound, whether by electronic signature or otherwise. Such action will signify Subscriber's consent to complete this Agreement electronically and to conduct business by electronic means and through Electronic Media.

WHS offers Subscriber the ability to complete and sign this Agreement using an electronic process and signing by an electronic signature in lieu of a paper-based signature. Subscriber agrees not to electronically sign this Agreement without first reading it and ensuring it has been accurately completed by the Subscriber, thus demonstrating that Subscriber is able to access the electronic Agreement and process used by WHS. If so elected, Subscriber is signing and delivering this Agreement through an electronic signature, rather than using printed paper documents, and is intending to legally bind the Subscriber to this Agreement. Subscriber agrees the electronic signature is legally binding and is the legal equivalent of a manual or "wet ink" signature on a printed copy of this Agreement. Such electronic signature means Subscriber agrees and consents to be legally bound by this Agreement's terms and conditions and constitutes an acceptance and agreement as if actually completed in writing. Subscriber agrees that no third-party certification, authority or other verification is necessary to validate the electronic signature or actions taken by Subscriber and that the lack of such certification or verification will not in any way affect the enforceability of the same. Subscriber agrees that to the extent any law requires a signature, the electronic signature satisfies the law.

**Accepted** \_\_\_\_\_ **Title** \_\_\_\_\_ **Date** \_\_\_\_\_

**Sales tax will be added at the time of billing. The prices quoted on this proposal are valid for 30 days from the date shown above.**



PO Box 330, 6800 Electric Dr, Rockford, MN 55373  
 Phone: 763-477-3664 Fax: 763-477-3054 [www.wh-security.com](http://www.wh-security.com)

## Alarm System Proposal

**Proposal Number** WHSQ31684

**Date** Mar 17, 2026

Billing Address	Site Address	Your Sales Rep
<b>City of Albertville,</b> Po Box 9 Albertville, MN 55301-0009 US tlannes@ci.albertville.mn.us	<b>City of Albertville,</b> 5959 Main Ave Ne Albertville, MN 55301 US tlannes@ci.albertville.mn.us	<b>Josh Neisch</b> Product & Service Representative 763-477-3022 jneisch@whe.org

### Equipment and Services Provided Under This Proposal

Description	Location	
Honeywell Comm Fire Dual Path IP/ LTE	Commercial fire alarm Ip/cellular module	\$695.00
Trip Fee	Trip charge	\$85.00
Security Commercial Installation	Labor	\$575.00
Fire IP Cell Bkup 6 hr Test		\$30.00
<b>System Total</b>		<b>\$1,355.00</b>
<b>Recurring Monthly Total</b>		<b>\$30.00</b>
<b>Deposit Amount</b>		<b>\$677.50</b>

Add Honeywell/Resido Ip/cellular module to existng Simplex 4008 fire alarm system.  
 Total cost of \$1,355 for part, trip and labor.  
 Monthly to increase \$30 per month for monitoring service.

WHS may fax, email, scan, image, or otherwise save, convert, retain and store this Agreement and any other communications, documents, materials, or information regarding this Agreement or its performance into an electronic media or format of any type or form, through means now known or later developed (herein "Electronic Media"). In the sole and absolute discretion of WHS, it may destroy any original "wet ink" copy of this Agreement or other written documents, materials, or information which has been saved, converted, retained, or stored by WHS in Electronic Media. Any unaltered or unadulterated copy of this Agreement or other communications, documents, materials or information produced from Electronic Media will be binding upon the parties and equivalent to an original for all purposes, including court or arbitration proceedings. Subscriber agrees that to the extent any law requires a record to be in writing, the Electronic Media record satisfies the law.

Each party may rely upon the other party's assent to the foregoing Electronic Media practice when such party has signed this Agreement or demonstrated its intent to be bound, whether by electronic signature or otherwise. Such action will signify Subscriber's consent to complete this Agreement electronically and to conduct business by electronic means and through Electronic Media.

WHS offers Subscriber the ability to complete and sign this Agreement using an electronic process and signing by an electronic signature in lieu of a paper-based signature. Subscriber agrees not to electronically sign this Agreement without first reading it and ensuring it has been accurately completed by the Subscriber, thus demonstrating that Subscriber is able to access the electronic Agreement and process used by WHS. If so elected, Subscriber is signing and delivering this Agreement through an electronic signature, rather than using printed paper documents, and is intending to legally bind the Subscriber to this Agreement. Subscriber agrees the electronic signature is legally binding and is the legal equivalent of a manual or "wet ink" signature on a printed copy of this Agreement. Such electronic signature means Subscriber agrees and consents to be legally bound by this Agreement's terms and conditions and constitutes an acceptance and agreement as if actually completed in writing. Subscriber agrees that no third-party certification, authority or other verification is necessary to validate the electronic signature or actions taken by Subscriber and that the lack of such certification or verification will not in any way affect the enforceability of the same. Subscriber agrees that to the extent any law requires a signature, the electronic signature satisfies the law.

Accepted \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**Sales tax will be added at the time of billing. The prices quoted on this proposal are valid for 30 days from the date shown above.**



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 Phone: 763-477-3664 Fax: 763-477-3054 [www.wh-security.com](http://www.wh-security.com)

## Alarm System Proposal

**Proposal Number** WHSQ31685

**Date** Mar 17, 2026

Billing Address	Site Address	Your Sales Rep
<b>City of Albertville,</b> Po Box 9 Albertville, MN 55301-0009 US tlannes@ci.albertville.mn.us	<b>City of Albertville,</b> 5959 Main Ave Ne Albertville, MN 55301 US tlannes@ci.albertville.mn.us	<b>Josh Neisch</b> Product & Service Representative 763-477-3022 jneisch@whe.org

### Equipment and Services Provided Under This Proposal

Qty	Description	Location	
1	Vista 128BPT Burg Plus Turbo	Honeywell/Resido Vista 128BPT control panel, replace DSC 4020	\$699.95
1	12 Volt 7 Ah Battery	Backup battery	\$0.00
1	Honeywell 6160Rf Lcd Keypad	Front entry keypad 1	\$0.00
1	Honeywell 6160 Large Lcd Keypad	Front entry keypad 2	\$175.00
1	Honeywell 6160 Large Lcd Keypad	Add keypad for back entry	\$175.00
6	Honeywell 3/8" Vplex Contact	Vplex door contacts (6)	\$300.00
16	Honeywell Vplex Flex Guard Glass Break	Glass break detectors, replace existing (16)	\$2,640.00
1	Dual-Path Verizon for Vista	Alarmnet Ip/cellular module	\$210.00
1	Security Commercial Installation	Labor	\$2,300.00
1	Site Visit		\$0.00
1	TC Cell Communication		\$12.00
1	TC Smart Security Basic		\$5.95
<b>System Total</b>			<b>\$6,499.95</b>
<b>Recurring Monthly Total</b>			<b>\$17.95</b>
<b>Deposit Amount</b>			<b>\$3,249.98</b>

Install Honeywell/Resido 128FBPT burglary alarm system to replace existing DSC 4020 system. Re-use wiring. Replace glass break detectors and door contacts with new. Add keypad for back employee entry door.

Total cost of \$6,499.95 for parts, trip and labor.

Requires 3yr monitoring agreement @ \$38.90 per month + tax (additional \$17.95 over current rate, includes smart phone control of system).

WHS may fax, email, scan, image, or otherwise save, convert, retain and store this Agreement and any other communications, documents, materials, or information regarding this Agreement or its performance into an electronic media or format of any type or form, through means now known or later developed (herein "Electronic Media"). In the sole and absolute discretion of WHS, it may destroy any original "wet ink" copy of this Agreement or other written documents, materials, or information which has been saved, converted, retained, or stored by WHS in Electronic Media. Any unaltered or unadulterated copy of this Agreement or other communications, documents, materials or information produced from Electronic Media will be binding upon the parties and equivalent to an original for all purposes, including court or arbitration proceedings. Subscriber agrees that to the extent any law requires a record to be in writing, the Electronic Media record satisfies the law. Each party may rely upon the other party's assent to the foregoing Electronic Media practice when such party has signed this Agreement or demonstrated its intent to be bound, whether by electronic signature or otherwise. Such action will signify Subscriber's consent to complete this Agreement electronically and to conduct business by electronic means and through Electronic Media.

WHS offers Subscriber the ability to complete and sign this Agreement using an electronic process and signing by an electronic signature in lieu of a paper-based signature. Subscriber agrees not to electronically sign this Agreement without first reading it and ensuring it has been accurately completed by the Subscriber, thus demonstrating that Subscriber is able to access the electronic Agreement and process used by WHS. If so elected, Subscriber is signing and delivering this Agreement through an electronic signature, rather than using printed paper documents, and is intending to legally bind the Subscriber to this Agreement. Subscriber agrees the electronic signature is legally binding and is the legal equivalent of a manual or "wet ink" signature on a printed copy of this Agreement. Such electronic signature means Subscriber agrees and consents to be legally bound by this Agreement's terms and conditions and constitutes an acceptance and agreement as if actually completed in writing. Subscriber agrees that no third-party certification, authority or other verification is necessary to validate the electronic signature or actions taken by Subscriber and that the lack of such certification or verification will not in any way affect the enforceability of the same. Subscriber agrees that to the extent any law requires a signature, the electronic signature satisfies the law.

Accepted \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**Sales tax will be added at the time of billing. The prices quoted on this proposal are valid for 30 days from the date shown above.**



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 Phone: 763-477-3664 Fax: 763-477-3054 [www.wh-security.com](http://www.wh-security.com)

## Alarm System Proposal

**Proposal Number** WHSQ31639

**Date** Mar 6, 2026

Billing Address	Site Address	Your Sales Rep
<b>City of Albertville,</b> Po Box 9 Albertville, MN 55301-0009 US tlannes@ci.albertville.mn.us	<b>City of Albertville,</b> 5898 Lachman Ave Ne Elevator Albertville, MN 55301-0009 US tlannes@ci.albertville.mn.us	<b>Josh Neisch</b> Product & Service Representative 763-477-3022 jneisch@whe.org

### Equipment and Services Provided Under This Proposal

Description	Location	
Bongo Dialer /w battery	Bongo elevator cellular dialer	\$999.00
Trip Fee	Trip charge	\$85.00
Security Commercial Installation	Labor	\$230.00
Bongo Monitoring		\$49.95
	<b>System Total</b>	<b>\$1,314.00</b>
	<b>Recurring Monthly Total</b>	<b>\$49.95</b>
	<b>Deposit Amount</b>	<b>\$657.00</b>

Install Bongo cellular module to monitor elevator with no phone line. Total cost of \$1,314 for parts, trip and labor.

\* Will require elevator company to be on site for programming.  
 Requires 1 yr monitoring agreement @ \$49.95 per month + tax

WHS may fax, email, scan, image, or otherwise save, convert, retain and store this Agreement and any other communications, documents, materials, or information regarding this Agreement or its performance into an electronic media or format of any type or form, through means now known or later developed (herein "Electronic Media"). In the sole and absolute discretion of WHS, it may destroy any original "wet ink" copy of this Agreement or other written documents, materials, or information which has been saved, converted, retained, or stored by WHS in Electronic Media. Any unaltered or unadulterated copy of this Agreement or other communications, documents, materials or information produced from Electronic Media will be binding upon the parties and equivalent to an original for all purposes, including court or arbitration proceedings. Subscriber agrees that to the extent any law requires a record to be in writing, the Electronic Media record satisfies the law.

Each party may rely upon the other party's assent to the foregoing Electronic Media practice when such party has signed this Agreement or demonstrated its intent to be bound, whether by electronic signature or otherwise. Such action will signify Subscriber's consent to complete this Agreement electronically and to conduct business by electronic means and through Electronic Media.

WHS offers Subscriber the ability to complete and sign this Agreement using an electronic process and signing by an electronic signature in lieu of a paper-based signature. Subscriber agrees not to electronically sign this Agreement without first reading it and ensuring it has been accurately completed by the Subscriber, thus demonstrating that Subscriber is able to access the electronic Agreement and process used by WHS. If so elected, Subscriber is signing and delivering this Agreement through an electronic signature, rather than using printed paper documents, and is intending to legally bind the Subscriber to this Agreement. Subscriber agrees the electronic signature is legally binding and is the legal equivalent of a manual or "wet ink" signature on a printed copy of this Agreement. Such electronic signature means Subscriber agrees and consents to be legally bound by this Agreement's terms and conditions and constitutes an acceptance and agreement as if actually completed in writing. Subscriber agrees that no third-party certification, authority or other verification is necessary to validate the electronic signature or actions taken by Subscriber and that the lack of such certification or verification will not in any way affect the enforceability of the same. Subscriber agrees that to the extent any law requires a signature, the electronic signature satisfies the law.

**Accepted** \_\_\_\_\_ **Title** \_\_\_\_\_ **Date** \_\_\_\_\_

**Sales tax will be added at the time of billing. The prices quoted on this proposal are valid for 30 days from the date shown above.**

Billing Address	Site Address	Your Sales Rep
<b>City of Albertville,</b> Po Box 9 Albertville, MN 55301-0009 US tlannes@ci.albertville.mn.us	<b>City of Albertville,</b> 5803 Main Ave Ne Albertville, MN 55301-0009 US tlannes@ci.albertville.mn.us	<b>Josh Neisch</b> Product & Service Representative 763-477-3022 jneisch@whe.org

### Equipment and Services Provided Under This Proposal

Qty	Description	Location	
2	8MP BULLET IP 5-50MM	Avycon 5-50mm bullet cameras, 4K resolution (2)	\$1,640.00
1	CHekt 8 Channel Visual Verification	Chekt visual verification bridge	\$480.00
1	Netgear 8 Port Metal, Gig Ethernet Switch	Switch, 8 port	\$40.00
2	Avycon Jctn Box For Large Turrets, Domes, Bullets	Camera junction boxes (2)	\$70.00
1	Wire	Wire	\$50.00
1	Trip Fee	Trip charge	\$85.00
1	Comm CHekt Video Event Monitoring		\$125.00
<b>System Total</b>			<b>\$2,365.00</b>
<b>Recurring Monthly Total</b>			<b>\$125.00</b>
<b>Deposit Amount</b>			<b>\$1,182.50</b>

Add 2 Avycon 5-50mm 8 megapixel/4K resolution bullet cameras of front of park train depot to cover park concrete common areas. Install Chekt visual verification bridge to monitor bullet cameras.  
 Total cost of \$2,365 for parts, trip and labor.  
 Requires 1yr monitoring contract @ \$125 per month + tax.

WHS may fax, email, scan, image, or otherwise save, convert, retain and store this Agreement and any other communications, documents, materials, or information regarding this Agreement or its performance into an electronic media or format of any type or form, through means now known or later developed (herein "Electronic Media"). In the sole and absolute discretion of WHS, it may destroy any original "wet ink" copy of this Agreement or other written documents, materials, or information which has been saved, converted, retained, or stored by WHS in Electronic Media. Any unaltered or unadulterated copy of this Agreement or other communications, documents, materials or information produced from Electronic Media will be binding upon the parties and equivalent to an original for all purposes, including court or arbitration proceedings. Subscriber agrees that to the extent any law requires a record to be in writing, the Electronic Media record satisfies the law. Each party may rely upon the other party's assent to the foregoing Electronic Media practice when such party has signed this Agreement or demonstrated its intent to be bound, whether by electronic signature or otherwise. Such action will signify Subscriber's consent to complete this Agreement electronically and to conduct business by electronic means and through Electronic Media.

WHS offers Subscriber the ability to complete and sign this Agreement using an electronic process and signing by an electronic signature in lieu of a paper-based signature. Subscriber agrees not to electronically sign this Agreement without first reading it and ensuring it has been accurately completed by the Subscriber, thus demonstrating that Subscriber is able to access the electronic Agreement and process used by WHS. If so elected, Subscriber is signing and delivering this Agreement through an electronic signature, rather than using printed paper documents, and is intending to legally bind the Subscriber to this Agreement. Subscriber agrees the electronic signature is legally binding and is the legal equivalent of a manual or "wet ink" signature on a printed copy of this Agreement. Such electronic signature means Subscriber agrees and consents to be legally bound by this Agreement's terms and conditions and constitutes an acceptance and agreement as if actually completed in writing. Subscriber agrees that no third-party certification, authority or other verification is necessary to validate the electronic signature or actions taken by Subscriber and that the lack of such certification or verification will not in any way affect the enforceability of the same. Subscriber agrees that to the extent any law requires a signature, the electronic signature satisfies the law.

**Accepted** \_\_\_\_\_ **Title** \_\_\_\_\_ **Date** \_\_\_\_\_

**Sales tax will be added at the time of billing. The prices quoted on this proposal are valid for 30 days from the date shown above.**



## Mayor and Council Request for Action

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May 18, 2026

**SUBJECT: ADMINISTRATION – FULL-TIME FIRE CHIEF / FIRE MARSHAL /  
DIRECTOR OF EMERGENCY MANAGEMENT POSITION**

**RECOMMENDATION:** It is respectfully requested that the Mayor and Council accept the Fire Chief Selection Committee’s recommendation and adopt the following:

**MOTION TO:** hire Mr. Tate Mills for the full-time position of Fire Chief, Fire Marshal, and Director of Emergency Management at a starting salary of 175,668.10 (step 4 of the position scale), conditioned on required background and medical testing.

**BACKGROUND:** The position was advertised and 10 applications were received and reviewed by staff. A Fire Chief Selection Committee consisting of Council Members Olson and Cocking, Deputy Chief Gammel and the City Administrator, interviewed 4 highly qualified candidates.

Upon reviews of applications and interviews with select candidates, it is the recommendation of the Fire Chief Selection Committee that the position be offered to Tate Mills.

Mr. Mills is currently the chief deputy state fire marshal overseeing the operations functions of the State Fire Marshal division. Mills began his fire service career in 1997 with the Albertville Fire Department. He worked his way through the ranks to the position of Assistant Fire Chief (2005-2006) and in 2007 was named Fire Chief. During his eight years as Fire Chief, he helped implement the City’s first fire inspection program, developed a program to recruit and retain firefighters, and partnered with neighboring cities to implement a joint fire board. Mills also helped lead the department through the transition to its first full-time career fire chief. After that transition, he remained on the department for six years as assistant fire chief, leading day-to-day operations and fire investigations, retiring from the department in 2021.

Before his work with the State Fire Marshal division in 2016, Mills worked for 15 years for a defense contractor and was also a nine-year member of the Minnesota Army National Guard’s 34th Infantry Division.

**FINANCIAL CONSIDERATIONS:** The pay range for the position is \$159,146.62 to \$180,059.80. It is proposed that the salary to be offered be \$175,668.10, which is step 4 of the scale.

**LEGAL ISSUES:** The City Council has the authority to hire personnel, and offer the Fire Chief/Fire Marshal/Director of Emergency Management position to a qualified candidate.

**Submitted Through:** Adam Nafstad, City Administrator-PWD



## Mayor and Council Request for Action

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May 18, 2026

**SUBJECT: ADMINISTRATOR – WRIGHT COUNTY FUNDING PARTICIPATION AGREEMENT FOR COUNTY STATE AID HIGHWAY 18**

**RECOMMENDATION:** It is respectfully requested that the Mayor and Council consider the following:

**MOTION TO:** Approve Funding Participation and Construction Agreement between the County of Wright and the City of Albertville for Construction of Improvements for County State Aid Highway (CSAH) 18 locally known as 50<sup>th</sup> Street NE.

**BACKGROUND:** The Wright County Highway Department has identified the segment of CSAH 18 as a project on the County’s list of Local Option Sales Tax Projects. Increased population in the area has resulted in higher traffic volumes along the CSAH 18 corridor that requires addressing safety, access, and mobility needs of this corridor. The improvements to CSAH 18 are centered on providing safety improvements while increasing the efficiency of the traffic operation. The improvement project will include roadway, roundabout, bike trail, walking pathway, drainage and other miscellaneous improvements along CSAH 18 within the City limits.

**KEY ISSUES:**

- The total project cost is estimated to be approximately \$2,432,000. Per the County’s Cost Participation Policy, Albertville’s share is estimated to be approximately \$181,000, plus overhead per the funding agreement.
- The project will be designed, bid, and administrated by the County. The County plans to bid the project in the winter to allow for a spring construction start.
- The project will consist of multiple stages. Certain stages will require complete closure of the road segment in Albertville.
- This is Phase 1 of a 2 Phase project. Phase 2 includes the addition of a roundabout intersection at CSAH 18 and 19. Phase 2 is projected to be a 2028 project.

**FINANCIAL CONSIDERATIONS:** The City’s share of the project is estimated to be approximately \$195,000 (construction and overhead) The City’s share will be paid using transportation capital reserves.

**LEGAL CONSIDERATIONS:** The Mayor and Council possess the authority to enter into cooperative agreements to construct municipal improvements.

**Submitted Through:** Adam Nafstad, City Administrator-PWD

**Attachments:**

- Funding Participation and Construction Agreement



WRIGHT COUNTY  
DEPARTMENT OF HIGHWAYS

FUNDING PARTICIPATION AND CONSTRUCTION AGREEMENT

BETWEEN

THE COUNTY OF WRIGHT  
and  
THE CITY OF ALBERTVILLE

For

CONSTRUCTION OF IMPROVEMENTS FOR:

County State Aid Highway (CSAH) 18 – (locally known as 50<sup>th</sup> St. NE)  
CP 086-618-013

TWO LANE RECONSTRUCTION PROJECT  
GRADING & BASE, SURFACING, ROUNDABOUT,  
& BIKE TRAIL/PATHWAY IMPROVEMENTS

## COOPERATIVE AGREEMENT

**THIS AGREEMENT** made and entered into by and between the County of Wright, Minnesota, acting by and through its County Board of Commissioners hereinafter referred to as the "County" and the City of Albertville, Minnesota, acting by and through its City Council, hereinafter referred to as the "City".

### RECITALS:

**WHEREAS**, plans and specifications will be prepared by the County for the improvement of County State Aid Highway (CSAH) 18, known locally as 50<sup>th</sup> St. NE, from approximately 450 feet east of CSAH 19 to Main Avenue NE, and said construction plans are designated as CSAH 18 Improvements, and the length of the improvement is approximately 0.42 miles, and

**WHEREAS**, CSAH 18 provides east-west mobility and connectivity through the north-east part of Wright County from CSAH 19 to Main Avenue NE in Albertville. Increased population has resulted in higher traffic volumes along the CSAH 18 corridor that requires addressing safety, access, and mobility needs of this corridor. The improvements to CSAH 18 are centered on providing safety improvements while increasing the efficiency of the traffic operation, and

**WHEREAS**, the improvements are consistent with the projects identified on the County's list of Local Option Sales Tax Projects and the County's current Highway Five Year Construction Plan. The County's Cost Participation Policy, revised September 20, 2022, will govern the cost participation between the City and County for the project, and

**WHEREAS**, The proposed improvements indicated above will be included in one (1) contract to be administered by the County and will consist of, but is not limited to, grading & base construction, roundabout construction, bituminous pavement surfacing, bike trail/pathway construction, storm sewer/drainage improvements, and other miscellaneous improvements within the corporate limits of Albertville, and

**NOW THEREFORE, IT IS MUTUALLY AGREED AND UNDERSTOOD THAT:**

### Article 1

The County shall construct or cause to be constructed an improvement project including, roadway, roundabout, bike trail/pathway, drainage, and other miscellaneous improvements upon or along CSAH 18 within the City limits in accordance with the approved plans and specifications as prepared by the County, and on file at the office of the County Engineer. The plans will be prepared in accordance with MnDOT State Aid standards.

### Article 2

It is agreed that upon completion of and acceptance of the work as to quantity and quality by the County, the County Engineer shall determine the actual amount that the County will invoice the City in accordance with the following funding participation schedule:

1. CSAH 18 Construction Costs:

The cost participation is consistent with the Cost Participation Policy adopted by the County Board on September 20, 2022 and shown in the Appendix of this Agreement. The County will acquire necessary right-of-way for this project.

2. Storm Sewer Costs:

It is agreed that upon completion of the project, the City will own/maintain the storm sewer system and storm water ponds along CSAH 18 which includes meeting the MS4 requirements of MPCA. This ownership/maintenance shall not commit the City to replacing or relocating any portion of said storm sewer made necessary as a result of a future reconstruction of CSAH 18. Funding for the storm sewer system & ponding will be split between the City and County by percentage of contributing flow, in accordance with the County's Cost Participation Policy, dated September 2022.

3. Bituminous Trail/Pedestrian Pathway:

The County will acquire the necessary right-of-way for the construction of this highway improvement project, including any additional right-of-way for the City pedestrian trail, if needed. The City will reimburse the County all right-of-way costs associated with the pedestrian trail. The costs associated with the pedestrian trail includes, but are not limited to permanent easement, temporary easement, damages due to loss of trees/shrubs, legal fees, costs, and expenses, pedestrian trail construction expenses, pedestrian trail gravel base and bituminous paving. The City will own and maintain the trail after it is constructed. The City will also be responsible for all vegetative maintenance and snow clearing along the trail. The trail will be subject to the requirements in the County's Right-of-Way Ordinance for Management of the Public Right-of-Way Under the County's jurisdiction, for facilities located within the highway right-of-way. The City will maintain the pedestrian trail in good working order and will resurface and preserve the trail as needed to maintain a safe traveling experience for all users of the trail.

4. City Utilities/Landscaping/Other:

It is agreed that all City utilities (watermain, sanitary sewer, etc.) and all landscaping items requested by the City and included in the project will be subject to the County's Right-of-Way Ordinance for such facilities.

5. Engineering Costs:

The County will provide engineering services (with staff and/or consultants) for design, construction administration and inspection of this project. The County will not participate in any engineering costs incurred by the City that are necessary for the City to assess their portion of the project costs (Feasibility Studies, hearings, legal expenses, etc.). The City will reimburse the County for engineering services for the City's portion of the project based upon the city/county percent share of construction costs. The final reimbursement will be computed using the appropriate percentage of the City's portion only of the final contract construction cost.

The County shall prepare a preliminary estimate of construction costs for the project. The preliminary cost estimate shall identify both the City's share and County's share of cost for the project based upon this funding agreement. This preliminary construction cost estimate shall be attached to this funding agreement.

It is intended that the work outlined above in Article Two is to be done by a contractor on a unit price basis through a contract duly let by the County. At such time as the County awards a contract, the County will prepare a new estimate of the City's share of the construction cost based on the unit prices bid by the County's contractor. A copy of such revised cost estimate will be forwarded to the City.

**Article 4**

The County shall be responsible for all field inspection of construction (including required testing at intervals outlined in the latest MnDOT State Aid for Local Transportation Materials Control Schedule, which is included in the project proposal), quantities, and contractor performance for the road

improvement project. Testing for highway construction items will be paid for by the County and testing for all City items (all City utility, trail, City requested landscaping, etc.) will be paid for by the City.

#### **Article 5**

The County shall invoice the City for 95% of the City's cost share after the construction contract is awarded by the County. The remaining City share will be invoiced after the final completion construction. The City shall reimburse the County within 45 days of receipt of the invoice from the County.

Upon awarding the construction contract by the County, a copy of the bid schedule breakdown of the City's portion of the project shall be forwarded to the City. Upon 100% completion of the work, the County shall forward to the City a copy of a cost breakdown identifying the City's cost participation, based on this agreement.

#### **Article 6**

The City shall take ownership of the trail/bike path and be responsible for all associated maintenance and future repairs of the trail/bikepath. The City is required to fill out a R/W Permit for the trail/pathway within the CSAH 18 right-of-way. The County will waive the permit fee since the construction will be in conjunction with this project.

#### **Article 7**

The City shall be responsible for providing an adequate electrical power supply to the service pad for the street lighting of the roundabout. Upon completion of the construction of the roundabout, the City shall provide, at its own cost and expense, the necessary electrical energy for the operation of the intersection lighting and shall also be responsible to provide for the maintenance and relamping of the luminaires.

The County shall, at its own cost and expense, provide for replacement of streetlight poles, service cabinet, etc. – if they should become damaged through vehicle collisions, etc. (major maintenance).

#### **Article 8**

The City shall indemnify, save and hold harmless the County and all of its agents and employees of any form against any and all claims, demands, actions or causes of action of whatever nature or character arising out of or by reason of the execution or performance of the work provided for herein to be performed by the City. The County shall indemnify, save and hold harmless the City and all of its agents and employees of any form against any and all claims, demands, actions or causes of action of whatever nature or character arising out of or by reason of the execution of performance of the work provided for herein to be performed by the County.

#### **Article 9**

It is further agreed that any and all full-time employees of the County and all other employees of the County engaged in the performance by any work or services required or provided for herein to be performed by the County shall be considered employees of the County only and not of the City and that any and all claims that may or might arise under Workmen's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said County employees while so engaged on any of the

work or services provided to be rendered herein shall be the sole obligation and responsibility of the County.

It is further agreed that any and all full-time employees of the City and all other employees of the City engaged in the performance by any work or services required or provided for herein to be performed by the City shall be considered employees of the City only and not of the County and that any and all claims that may or might arise under Workmen's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said City employees which so engaged on any of the work or services provided to be rendered herein shall be the sole obligation and responsibility of the City.

**Article 10**

Before this agreement shall become binding and effective it shall be approved by the City Council of Albertville and it shall also be approved by the County Board and such other officers as law may provide.

IN TESTIMONY WHEREOF the parties have duly executed this agreement by their duly authorized officers and caused their respective seals to be hereunto affixed.

COUNTY OF WRIGHT

CITY OF ALBERTVILLE

Recommended for Approval:

Recommended for Approval:

\_\_\_\_\_  
County Engineer

\_\_\_\_\_  
City Engineer

APPROVED:

APPROVED:

\_\_\_\_\_  
Chair, County Board

\_\_\_\_\_  
Mayor, City Council

\_\_\_\_\_  
County Administrator

\_\_\_\_\_  
City Administrator

\_\_\_\_\_  
County Attorney

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## GENERAL ADMINISTRATION

**I-94 West Chamber of Commerce First Responders Luncheon:** The 2026 First Responders Luncheon is scheduled for Tuesday, May 19, 2026, from 10:30 am to 1 pm at Clam Corporation in Rogers. Please let me know if you would like to attend.

**Albertville Fire Department:** The Albertville Fire Department is planning an Open House on Saturday, June 13, 2026, from 9 am to noon during this year's Friendly City Day Festival.

**Albertville Friendly City Days Social:** In the past, the City held a social on the Thursday night of Friendly City Days in the Beer gardens by the Main Stage. Thursday night is the Albertville Firemen's Relief Craft Beer night. This year, the event would be held on Thursday, June 11, 2026. Staff would like to know if the Council is interested in continuing to hold the social event on the Thursday night, or another night?

**Annual Recycling Rate Increase:** In 2026, the City renegotiated a 5-year contract extension with Republic Services. Resolution No. 2025-49 was approved on November 17, 2025, setting the recycling fees for a five-year period. Beginning June 1, 2026, through May 31, 2027, the new recycling rate will be \$5.65.

**Code/Zoning Enforcement:** The City is working on several properties regarding zoning ordinance and/or nuisance ordinance violations. Generally, the violations include outdoor storage of vehicles, materials, and/or equipment, and typically include junk accumulation and illegal structures.

## ENGINEERING/PUBLIC WORKS

**Java Properties:** Site work is well underway and both the Mister and ALDI projects have begun.

**CSAH 137:** The road and bridge are closed for construction. A slip ramp off of 62<sup>nd</sup> Street onto the WB CD road was installed and the 63<sup>rd</sup> Street is being used to supplement the detour. It is anticipated the bridge and 137 will be substantially complete by mid-August.

**CSAH 19:** The County is reconstructing a number of ped ramps and adding pedestrian safety features at several of the signals all along the CSAH 19 corridor.

**Fiber:** We have multiple fiber companies installing fiber at many different locations throughout town. These projects are typically approved by a R/W permit.

**Main Avenue Reconstruction:** Work on Phase 1 is ongoing. The archway is up and the lettering should be going up in the next couple of weeks. Plantings on phase 1 in the plaza area in front

of city hall should be complete this week. Wear course paving on phase 1 is scheduled for the last week of May.

**Central Park Playground and Plaza:** With the exception of a few punchlist items, the park project is complete.

**Central Park:** The hockey shooting pad was poured this week and Public Works will be installing the fence next week.